

California Department of Insurance  
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurer  
Assets, Liabilities, Underwriting and Investment  
As of 12/31/1998

COMPANY NAME BALBOA INS CO

NAIC No.: 24813

STATE of DOMICILE CA

CONTACT PERSON RAMESH P. GADHIA

ADDRESS: PO BOX 19702

IRVINE, CA 92623-0702

PHONE: (949)-553-5462

Total Assets	414,982,725
Total Liabilities	217,302,765
Capital & Surplus	197,679,961
Net Underwriting Gain or (Loss)	23,245,980
Net Investment Gain or (Loss)	45,481,339
Net Change in Surplus	49,423,180
Net Income	44,336,851
CA - Direct Premiums Written	35,781,349
CA - Direct Premiums Earned	39,818,531
CA - Direct Losses Incurred	12,616,057

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COMPANY NAME BANCINSURE INC

NAIC No.: 18538

STATE of DOMICILE OK

CONTACT PERSON CYNTHIA F MCINERNEY

ADDRESS: PO BOX 26104

OKLAHOMA CITY, OK 73126

PHONE: (405)-290-5678-0288

Total Assets	56,803,671
Total Liabilities	32,812,454
Capital & Surplus	23,991,217
Net Underwriting Gain or (Loss)	-2,883,523
Net Investment Gain or (Loss)	3,485,569
Net Change in Surplus	-1,200,637
Net Income	827,136
CA - Direct Premiums Written	3,218,741
CA - Direct Premiums Earned	3,055,140
CA - Direct Losses Incurred	1,297,956

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COMPANY NAME BANKERS INSURANCE CO  
NAIC No.: 33162  
STATE of DOMICILE FL  
CONTACT PERSON STEPHEN WILLIAM BRANDT  
ADDRESS: PO BOX 15707  
ST PETERSBURG, FL 33733-5707  
PHONE: (724)-823-4000-4471

Total Assets	110,566,985
Total Liabilities	57,241,710
Capital & Surplus	53,325,275
Net Underwriting Gain or (Loss)	-1,436,910
Net Investment Gain or (Loss)	4,040,530
Net Change in Surplus	1,001,002
Net Income	108,798
CA - Direct Premiums Written	23,695,534
CA - Direct Premiums Earned	23,588,716
CA - Direct Losses Incurred	7,134,100

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COMPANY NAME BANKERS MULTIPLE LINE INS CO  
NAIC No.: 23132  
STATE of DOMICILE IL  
CONTACT PERSON RICHARD P PIMSNER  
ADDRESS: PO BOX 2699  
DALLAS, TX 75221-2699  
PHONE: (214)-954-7111

Total Assets	15,710,337
Total Liabilities	945,636
Capital & Surplus	14,764,701
Net Underwriting Gain or (Loss)	-1,812,387
Net Investment Gain or (Loss)	586,944
Net Change in Surplus	-384,487
Net Income	-580,443
CA - Direct Premiums Written	172,579
CA - Direct Premiums Earned	312,856
CA - Direct Losses Incurred	-129,791

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COMPANY NAME BANKERS STANDARD INS CO

NAIC No.: 18279

STATE of DOMICILE PA

CONTACT PERSON JOSEPH STAGLIANO

ADDRESS: 1601 CHESTNUT STPO BOX 41484

PHILADELPHIA, PA 19101-1484

PHONE: (215)-761-2324

Total Assets	109,633,773
Total Liabilities	78,518,383
Capital & Surplus	31,115,390
Net Underwriting Gain or (Loss)	-2,003,283
Net Investment Gain or (Loss)	4,753,729
Net Change in Surplus	1,960,136
Net Income	1,759,256
CA - Direct Premiums Written	12,092,204
CA - Direct Premiums Earned	15,108,558
CA - Direct Losses Incurred	12,568,712

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COMPANY NAME BCS INS CO

NAIC No.: 38245

STATE of DOMICILE OH

CONTACT PERSON VICKI GAIL HELLER

ADDRESS: 676 N ST CLAIR STREET

CHICAGO, IL 60611-2997

PHONE: (312)-951-7714

Total Assets	173,765,184
Total Liabilities	84,012,610
Capital & Surplus	89,752,573
Net Underwriting Gain or (Loss)	485,208
Net Investment Gain or (Loss)	8,178,348
Net Change in Surplus	36,584,138
Net Income	5,090,154
CA - Direct Premiums Written	10,276,951
CA - Direct Premiums Earned	10,595,277
CA - Direct Losses Incurred	6,187,766

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COMPANY NAME BENCHMARK INS CO

NAIC No.: 41394

STATE of DOMICILE KS

CONTACT PERSON CRYSTAL R COX

ADDRESS: 6701 W 64 ST STE 125 BLDG FIVE  
SHAWNEE MISSION, KS 66202

PHONE: (800)-283-0622-0220

Total Assets	23,340,123
Total Liabilities	12,467,818
Capital & Surplus	10,872,305
Net Underwriting Gain or (Loss)	-105,312
Net Investment Gain or (Loss)	1,012,768
Net Change in Surplus	708,142
Net Income	710,809
CA - Direct Premiums Written	9,691
CA - Direct Premiums Earned	9,691
CA - Direct Losses Incurred	-429

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COMPANY NAME BERKLEY REGIONAL INS CO

NAIC No.: 29580

STATE of DOMICILE MO

CONTACT PERSON JOHN RUNBERG

ADDRESS: 7273 E BUTHERUS DR  
SCOTTSDALE, AZ 85260

PHONE: (480)-951-0905-1013

Total Assets	555,052,405
Total Liabilities	262,922,764
Capital & Surplus	292,129,641
Net Underwriting Gain or (Loss)	-64,872,518
Net Investment Gain or (Loss)	36,278,937
Net Change in Surplus	-15,681,963
Net Income	-31,076,468
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	0

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COMPANY NAME BIRMINGHAM FIRE INS CO OF PA  
NAIC No.: 19402  
STATE of DOMICILE PA  
CONTACT PERSON JOHN BLUMENSTOCK  
ADDRESS: 70 PINE ST  
NEW YORK, NY 10270  
PHONE: (212)-770-8598

Total Assets	1,543,820,243
Total Liabilities	1,066,191,021
Capital & Surplus	477,629,222
Net Underwriting Gain or (Loss)	-7,472,190
Net Investment Gain or (Loss)	53,616,900
Net Change in Surplus	40,842,211
Net Income	44,368,595
CA - Direct Premiums Written	4,403,280
CA - Direct Premiums Earned	4,615,536
CA - Direct Losses Incurred	2,386,674

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COMPANY NAME BITUMINOUS CAS CORP  
NAIC No.: 20095  
STATE of DOMICILE IL  
CONTACT PERSON ROBERT D RAINEY  
ADDRESS: 320 18 TH STREET  
ROCK ISLAND, IL 61201  
PHONE: (309)-786-5401-0409

Total Assets	520,042,444
Total Liabilities	354,444,682
Capital & Surplus	165,597,761
Net Underwriting Gain or (Loss)	-6,411,437
Net Investment Gain or (Loss)	33,242,764
Net Change in Surplus	6,330,736
Net Income	18,770,005
CA - Direct Premiums Written	28,379
CA - Direct Premiums Earned	19,923
CA - Direct Losses Incurred	108,342

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COMPANY NAME BITUMINOUS FIRE & MARINE INS CO

NAIC No.: 20109

STATE of DOMICILE IL

CONTACT PERSON ROBERT D. RAINEY

ADDRESS: 320 18 TH STREET

ROCK ISLAND, IL 61201

PHONE: (309)-786-5401-0409

Total Assets	215,178,564
Total Liabilities	150,327,462
Capital & Surplus	64,851,102
Net Underwriting Gain or (Loss)	1,161,856
Net Investment Gain or (Loss)	12,610,271
Net Change in Surplus	5,642,312
Net Income	10,232,786
CA - Direct Premiums Written	187
CA - Direct Premiums Earned	187
CA - Direct Losses Incurred	-27,980

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COMPANY NAME BLUE RIDGE INS CO

NAIC No.: 24503

STATE of DOMICILE CT

CONTACT PERSON STEPHEN MARK GIBELEY

ADDRESS: PO BOX 519

SIMSBURY, CT 06070

PHONE: (860)-408-3222

Total Assets	188,827,079
Total Liabilities	97,953,182
Capital & Surplus	90,873,897
Net Underwriting Gain or (Loss)	-4,264,854
Net Investment Gain or (Loss)	16,620,327
Net Change in Surplus	8,355,083
Net Income	12,369,064
CA - Direct Premiums Written	0
CA - Direct Premiums Earned	0
CA - Direct Losses Incurred	-205,133

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COMPANY NAME BOSTON OLD COLONY INS CO

NAIC No.: 20761

STATE of DOMICILE MA

CONTACT PERSON NANCY D SABATE

ADDRESS: CNA PLAZA

CHICAGO, IL 60685

PHONE: (312)-822-2980

Total Assets	105,235,720
Total Liabilities	84,438,634
Capital & Surplus	20,797,086
Net Underwriting Gain or (Loss)	-7,601,014
Net Investment Gain or (Loss)	4,282,912
Net Change in Surplus	-939,594
Net Income	-3,112,172
CA - Direct Premiums Written	7,381
CA - Direct Premiums Earned	29,860
CA - Direct Losses Incurred	-751,078

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COMPANY NAME BUSINESS ALLIANCE INS CO

NAIC No.: 10830

STATE of DOMICILE CA

CONTACT PERSON DANIEL MURPHY

ADDRESS: 395 OYSTER POINT BLVD

SOUTH SAN FRANCISCO, CA 94080

PHONE: (650)-737-8588

Total Assets	6,296,509
Total Liabilities	696,854
Capital & Surplus	5,599,655
Net Underwriting Gain or (Loss)	-487,359
Net Investment Gain or (Loss)	374,458
Net Change in Surplus	-100,199
Net Income	-99,240
CA - Direct Premiums Written	1,913,754
CA - Direct Premiums Earned	1,099,050
CA - Direct Losses Incurred	476,131

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